



Campaign Finance Report

CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL EDUCATION (COPE)

Committee #: 200002272

Treasurer: KEPLER, STACY

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2004 Post-General Election Report

Election Cycle: **2003-2004**

Date Filed: November 29, 2004

Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,608.96
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,200.00
Cash Balance at End of Reporting Period:	\$12,408.96

Report ID: 35460

**200002272 CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL
EDUCATION (COPE)**

Post-General Election Report
Covers 10/14/2004 to 11/22/2004

Summary of Activity

Filed on 11/29/2004

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$65,891.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$65,891.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,200.00	\$0.00	\$1,200.00	\$68,392.75
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,200.00	\$0.00	\$1,200.00	\$68,392.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,200.00			

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	UNITED STATES POSTAL SERVICE	10/20/2004	\$500.00	\$1,200.00
Address:	741 E Highland Ave, , Phoenix, AZ 85014		Cash	
Memo:	Postage for Newsletter			
Name:	UNITED STATES POSTAL SERVICE	10/21/2004	\$700.00	\$1,200.00
Address:	741 E Highland Ave, , Phoenix, AZ 85014		Cash	
Memo:	Postage for Newsletter			
Total of Other Expenses			\$1,200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,200.00	

